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Annual Report

FOR THE TOWN OF

WHITEFIELD,
NEW HAMPSHIRE

Year Ending December 31

1984

University of New Hampshire Library

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire & Water Departments

FOR THE YEAR ENDING

DECEMBER 31, 1984

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

BUSINESS MEETING TUESDAY, MARCH 12 AT 7:30 P.M.
POLLS OPEN 10 A.M. TO 6 P.M.

TOWN OFFICERS

MODERATOR	Kenneth L. Russell, Jr.	Term Expires 1986
TOWN TREASURER	David L. Monahan	Term Expires 1987
TOWN CLERK	Eleanor P. Hart	Term Expires 1985
TAX COLLECTOR	Eleanor P. Hart	
SELECTMEN	Raymond H. Putnam, Jr.	Term Expires 1985
	Irving V. Hodgkinson	Term Expires 1986
	William Kennedy	Term Expires 1987

NOTE: Meet 1st, 3rd, 5th Mondays - 7.00 p.m.

SUPERVISORS OF CHECK LIST		
	Carlton Rines	Term Expires 1988
	Roland Beaulieu	Term Expires 1989
	Teresa Mason	Term Expires 1989
TRUSTEES OF TRUST FUNDS		
	Mary Hennessey	Term Expires 1985
	Mary Watkins	Term Expires 1985
	Faye Buckminster	Term Expires 1986
LIBRARY TRUSTEES	Janet Kennedy	Term Expires 1985
	James Hoverman	Term Expires 1985
	Eleanor Mason	Term Expires 1986
	Eileen Kennedy	Term Expires 1986
	Louise Jordan	Term Expires 1987
	Fay Jennings	Term Expires 1987
PUBLIC WELFARE SPVS.	Board of Selectmen	
POLICE DEPT.	Sgt. Dennis MacKay	
	Patrolman Glenn Brooks	
HIGHWAY DEPT.	Alan Smith, Foreman	
PLANNING BOARD	Edgar Cormier, Chairman	
	Jeanne McIntyre, Secretary	
	Mary Hennessey, Treasurer	
	Larry Rexford	
	Tom Gage	
	Stanley Holz	
	Alice McGee	
	William Kennedy, Selectmen Rep.	
	Kennth L. Russell, Jr.	

NOTE: Meet 1st Tuesday Every Month at Town Office - 7:00 p.m.

The Town of Whitefield dedicates this annual report to Wallace (Wallie) Harriman with thanks for his forty years of faithful service to the Highway Department and the residents of the town. Best wishes for a happy and long retirement.

Photo by Eleanor Gardner

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday the twelfth of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman for three years; two Library trustees for three years each; one Town Clerk for three years; one Trustee of Trust Funds for three years; one Trustee of Trust Funds for two years; and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government:

(1) Town Officers Salaries
(2) Town Officers Expenses
(3) Election & Registration
(4) General Government Buildings
(5) Reappraisal of Property
(6) Damages & Legal Expenses
(7) Community Action Program
(8) Chamber of Commerce
(9) North Country Council
(10) Contingency Fund

b. Public Safety:

(1) Police Department
(2) Fire Department
(3) Civil Defense

c. Highways, Streets, & Bridges:

(1) Town Maintenance
(2) General Highway Dept. Expenses
(3) Highway Equipment Maintenance
(4) Sidewalk Maintenance
(5) Street Lighting

d. Sanitation:

(1) Landfill
(2) Sewer Maintenance
(3) Water Rent

e. Health:

(1) Ambulance Fund
(2) Life Squad

f. Welfare:

(1) General Assistance
(2) Old Age Assistance & APDT

g. Culture & Recreation:

(1) Public Library
(2) Parks & Playgrounds
(3) Recreation Program
(4) Band Concerts
(5) Memorial Day

h. Public Service Enterprises:

(1) Cemetery Association
(2) St. Matthew Cemetery
(3) Regional Airport

i. Debt Service:

(1) Payments on Principal of Debt
(2) Interest Expense - Sewer Notes
(3) Interest Expense - Tax Anticipation Notes

j. Capital Reserve Fund:

k. Miscellaneous:

(1) Dalton Property Tax
(2) Insurance - Property, Liability, etc.
- Group Health
- Group Life/Disability
- Workmens Compensation
- Unemployment Compensation
(3) FICA and Police Retirement
(4) Municipal Audit

l. Water Department:

3. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction, or advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

6. To see if the Town will authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

7. To see if the Town will vote to raise, appropriate and expend the sum of Two Thousand Dollars ($2,000.00) for the overall maintenance and operating expenses of the Children's Community Center.

8. To see if the Town will vote to appropriate Three Thousand Nine Hundred Dollars ($3,900.00) to assist or fund, in whole or in part, the Whitefield Senior Citizens Center for programs for the aging, and the administration thereof with the advice of the NH State Council on Aging pursuant to RSA 167-A:10 and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 (as amended).

9. To see if the Town will vote to raise, appropriate and expend the sum of Two Thousand Five Hundred Eight Dollars ($2,508.00) as Whitefield's contribution to the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. (By Petition)

10. To see if the Town will vote to raise, appropriate and expend the sum of Five Thousand Five Hundred Dollars ($5,500.00) to continue Public Health Nursing Service in Whitefield.

11. To see if the Town will vote to raise, appropriate and expend the sum of Five Thousand Dollars ($5,000.00) for the purpose of research and possible production of an amendment to the existing Town Master Plan or a new master plan. A master plan which meets the criteria of N.H. law as recently amended is necessary before zoning is possible.

12. To see if the Town will vote to require the Selectmen to keep the town landfill open at least one evening a week until 8:00 p.m. from May 1 to November 1 each year. (By Petition)

13. To see if the Town will vote to appropriate Five Thousand Dollars ($5,000.00) for a boundary survey of the Airport/Industrial Park property and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

14. To see if the Town will vote to appropriate Three Thousand Five Hundred Dollars ($3,500.00) to hire a consultant to obtain the release of land from the FAA for the industrial park and perform the necessary environmental assessment to do so; and to authorize withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

15. To see if the Town will vote to appropriate Two Thousand Dollars ($2,000.00) to hire the New Hampshire Municipal Association to prepare a personnel plan and policies and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. If the vote on this purpose is negative, the sum of Two Thousand Dollars ($2,000) will be added as an appropriation in Article 22 and the amount required withdrawn from the Federal Revenue Sharing Fund.

16. To see if the Town will vote to appropriate Thirty One Thousand Dollars ($31,000.00) to purchase remaining life of all existing street lighting fixtures and brackets; install new HPS fixtures; and labor from Public Service of New Hampshire resulting in an annual savings of approximately $8,000 in street lighting expenditures and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

17. To see if the Town will vote to appropriate Six Thousand Dollars ($6,000.00) to purchase pants, helmets, air packs and to convert existing air packs for the Fire Department and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

18. To see if the Town will vote to appropriate Three Thousand Dollars ($3,000.00) to purchase radio equipment for the Highway Dept., Fire Dept., and Life Squad to allow all town departments to communicate on a common frequency and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

19. To see if the Town will vote to appropriate One Thousand Dollars ($1,000.00) to repair the Bombadier and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

20. To see if the Town will vote to appropriate Three Thousand Dollars ($3,000.00) for storm windows and basement renovations at the Whitefield Public Library and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

21. To see if the Town will vote to appropriate Twenty Thousand Dollars ($20,000.00) to repair the Town Garage roof and make other necessary repairs and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

22. To see if the Town will vote to appropriate Six Thousand Six Hundred Dollars ($6,600.00) for the purchase of paving materials and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

23. To see if the Town will vote to raise, appropriate and expend Ten Thousand Dollars ($10,000.00) for the purchase of a new truck for the town, for business use in the Water, Sewer, Fire and Highway Departments. This amount is to be reduced by any amounts available through Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 (as amended). (By Petition)

24. To see if the Town will vote to authorize the Selectmen to sell and/or lease any and all interest of the Town in and to the dam across the Johns River approximately between the present Astle Company storage shed and Murray's Colonial Mart and to negotiate with any prospective purchaser or lessee relative to the terms and conditions of any sale or lease of the said dam.

25. To see if the Town will vote to instruct the Selectmen to refuse to enter into an agreement with the present developer, The Porter Development Company, for the proposed power plant planned to be located within the town. (By Petition)

26. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this fourth day of February in the year of our Lord one thousand nine hundred eighty five, and the independence of the United States of America the two hundred and ninth.

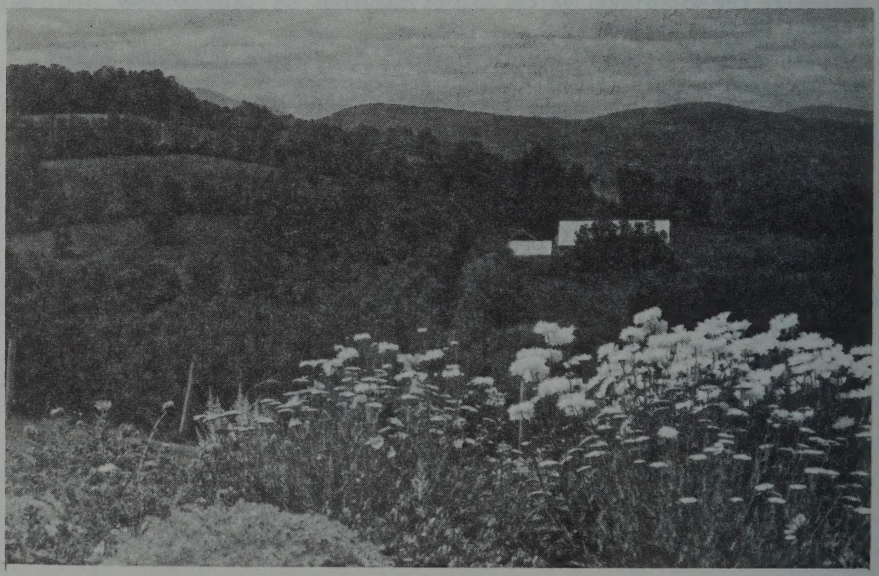
Raymond H. Putnam, Jr

Irving V. Hodgkinson

William Kennedy

A TRUE COPY ATTEST:

RAYMOND H. PUTNAM, JR.
IRVING V. HODGKINSON
WILLIAM KENNEDY



AUDITOR'S REPORT

Board of Selectmen
Town of Whitefield
Whitefield, NH 03598

Gentlemen:

We have examined the financial statements of the Town of Whitefield for the year ended December 31, 1984 as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As discussed in Note 1 to the financial statements, the Town's Water Department Fund does not capitalize fixed assets or recognize depreciation as required by generally accepted accounting principles. The effect of these material departures from generally accepted accounting principles is indeterminable.

As is the practice with many New Hampshire municipalities, the Town of Whitefield has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets, required by generally accounting principles, is not included in the financial report.

In our opinion, except for the failure of the Water Department Fund to capitalize or depreciate fixed assets, and the omission of a statement of general fixed assets, these financial statements present fairly the financial position of the Town of Whitefield at December 31, 1984, and the results of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Whitefield. The information has been subjected to the auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

AUDITOR'S COMMENTS

Board of Selectmen
Town of Whitefield
Whitefield, NH 03598

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Whitefield for the year ended December 31, 1984 and have issued our report thereon dated February 8, 1985. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion of the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarity requires estimates and judgements by management.

We are satisfied as to the Town's system of internal accounting control using the concept of reasonable assurance.

Fixed Assets

As is the practice with many New Hampshire towns, the Town of Whitefield has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets we recommend the Town take an inventory of these assets as soon as practical. As part of their long-term policies, the Town officials should initiate fixed assets records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting principles for governmental entities. The existance of fixed assets records will not only aid Town officials in their control of these assets, but should be an invaluable tool in long range planning.

Publication Requirement

The provisions of RSA 71-1:21 require that only this letter need be published in the next annual report of the Town. However, we suggest that you consider the publication of the entire report which includes the auditor's opinion, financial statements, and notes to financial statements.

Conclusion

Our purpose in making these recommendations is not one of presenting a critical analysis of the Town, but rather to assist the Board in planning and providing for continued successful operations.

We appreciate the opportunity to present these comments and suggestions for your consideration and are prepared to discuss them further at your convenience.

We extend our thanks to the officials and employees of the Town of Whitefield for their assistance during the course of our audit.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

Dated: February 8, 1985

NOTE: AUDITED FINANCIAL STATEMENT AVAILABLE AT TOWN OFFICE DURING NORMAL BUSINESS HOURS.

REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance for the Fiscal Year Ended December 31, 1984

Revenues	
Entitlement Payments	$ 39,575.00
Interest Income	2,275.00
	$ 41,850.00
Expenditures	
Capital Outlay - Police Cruiser	5,000.00
Excess of Revenues Over (Under) Expenditures	36,850.00
Fund Balance - January 1, 1984	16,494.00
Fund Balance - December 31, 1984	$ 53,344.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1985 to December 31, 1985 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1984 to December 31, 1984.

PURPOSE OF EXPENDITURE:	Appro. 1984	Expended 1984	Estimated Expend. 1985
GENERAL GOVERNMENT:			
Town Officers Salaries	20,250.00	22,215.01	25,600.00
Town Officer Expenses	31,700.00	31,096.33	31,700.00
Election & Registration	2,000.00	2,518.65	2,000.00
General Govt. Buildings	15,000.00	13,304.79	15,000.00
Reappraisal of Property	3,500.00	2,804.53	3,000.00
Damages & Legal Expenses	10,000.00	2,418.60	10,000.00
Contingency Fund	3,000.00	-	3,000.00
Regional Associations:			
Community Action Program	750.00	750.00	750.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,505.00	1,505.00	1,505.00
PUBLIC SAFETY:			
Police Department	45,000.00	49,778.23	57,000.00
Fire Department	18,000.00	17,815.37	17,500.00
Civil Defense	150.00	-	100.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	119,100.00	110,941.62	117,000.00
General Hgwy Dept Expenses	32,000.00	22,658.88	31,000.00
Hgwy Equipment Maintenance	20,000.00	18,865.02	20,000.00
Sidewalk Maintenance	1,500.00	446.48	500.00
Street Lighting	20,500.00	18,509.93	20,500.00
SANITATION:			
Landfill	13,000.00	11,691.59	11,600.00
Sewer Maintenance	6,000.00	2,816.74	6,000.00
Water Rent	428.00	428.00	528.00
HEALTH:			
Ambulance Fund	5,000.00	5,000.00	5,000.00
Life Squad	1,000.00	1,793.79	1,500.00
WELFARE:			
General Assistance	20,000.00	27,683.04	20,000.00
Soldiers Aid	500.00	-	-
Old Age Assistance & APDT	15,000.00	6,564.32	10,000.00
CULTURE & RECREATION:			
Library	12,500.00	12,500.00	11,400.00
Parks & Playgrounds	5,200.00	4,365.64	6,800.00
Recreation Program	9,000.00	8,742.39	9,800.00
Band Concerts	1,200.00	1,200.00	1,200.00
Memorial Day	300.00	300.00	300.00

PUBLIC SERVICE ENTERPRISES:			
Cemetery Association	6,000.00	6,000.00	6,000.00
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	5,500.00	5,500.00	5,500.00
DEBT SERVICE:			
Principal Payments:			
Sewer Note #4	7,620.00	7,620.00	7,620.00
Interest Expense:			
Sewer Note #4	1,143.00	1,143.00	572.00
Bond Bank - Sewer	-	-	*38,750.00
Tax Anticipation Notes	10,000.00	552.08	2,000.00
OPERATING TRANSFERS OUT:			
Payments to Capital Reserve	14,000.00	14,000.00	14,000.00
MISCELLANEOUS:			
Dalton Property Tax	120.00	100.20	120.00
Insurance -			
Property, Liability, etc.	10,000.00	13,762.00	19,500.00
Group Health - BC/BS	9,000.00	8,856.86	9,000.00
Group Life/Disability	2,500.00	2,154.27	2,600.00
Workmens Compensation	20,000.00	18,004.00	20,000.00
Unemployment Compensation	2,000.00	3,443.11	2,000.00
FICA & Police Retirement	17,000.00	18,256.25	20,000.00
Municipal Audit	2,975.00	2,975.00	3,150.00
SUBTOTAL:	544,241.00	504,380.72	594,395.00
WATER DEPT:	62,000.00	69,166.46	*69,000.00
WARRANT ARTICLES:			
Childrens Community Center	1,000.00	1,000.00	
Sr. Citizens Club	3,910.00	3,910.00	
Public Health Nursing	5,016.00	5,016.00	
Police Cruiser	4,000.00	4,000.00	
Land Purchase (Bean)	3,000.00	3,639.63	
Highway Dept. Truck	30,000.00	31,430.00	
Revaluation Reserve Fund	2,000.00	2,000.00	
TOTAL:	655,167.00	624,542.81	
REVENUE SHARING ARTICLES:	42,000.00	0	*85,000.00

*Offset by Receipts

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1985 to December 31, 1985 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1984 to December 31, 1984.

	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
SOURCES OF REVENUE:			
Taxes:			
Resident Taxes	10,500.00	10,650.00	10,500.00
National Bank Stock Taxes	15.00	9.36	9.00
Yield Taxes & Interest	3,500.00	5,556.88	4,000.00
Interest & Penalties on Taxes	15,000.00	18,448.54	15,000.00
Inventory Penalties	500.00	408.79	400.00
Land Use Change Tax & Interest	-	3,459.12	-
Intergovernmental Revenues:			
Shared Revenue	34,000.00	36,464.17	34,000.00
Railroad Tax	1,300.00	1,427.54	1,350.00
Highway Block Grant Aid	27,086.89	27,086.89	31,305.00
Airport Grant	-	1,502.00	-
TRA Refund	-	5,485.16	-
B&M Project Refund	-	278.96	-
Bond Bank Interest Payment	-	-	38,750.00
Licenses & Permits:			
Motor Vehicle Permit Fees	45,000.00	66,832.00	60,000.00
Dog Licenses	700.00	598.30	600.00
Business Licenses, Permits & Filing Fees	50.00	83.00	50.00
Charges for Services:			
Income From Depts.	7,500.00	7,167.12	7,500.00
Court Fines & Forfeits	-	612.74	-
Miscellaneous Revenues:			
Dividends	33.00	33.00	33.00
Sale of Town Property	-	2,420.00	-
Boat Tax	200.00	-	-
Other Financing Sources:			
Interest on Deposits	-	4,887.64	4,000.00
Income from Water Dept.	62,000.00	69,396.32	69,000.00
Revenue Sharing Fund	47,000.00	5,000.00	85,000.00
Fund Balance From Previous Year	81,000.00	114,782.00	80,000.00
	335,384.89	382,589.53	441,497.00

INVENTORY

Land	$ 10,020,785
Buildings	22,232,650
Electric Utilities	3,136,600
Mobile Homes	358,450
Total Valuation Before Exemptions	35,748,485
Less: Elderly Exemptions - 51	490,000
Blind Exemption - 1	14,250
Net Valuation On Which Tax Rate is Computed	$ 35,244,235

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	$ 655,167
Less: Revenues & Credits	354,195
Net Town Appropriations	300,972
Net School Tax Assessment	960,022
County Tax Assessment	100,392
Total of Town, School, and County	1,361,386
DEDUCT Total Business Profits Tax Reimbursement	68,549
ADD War Service Credits	10,200
ADD Overlay	14,745
Property Taxes to be Raised	$ 1,317,782

Tax Rate is Computed as Follows:

Property Taxes to be Raised / Divided by Valuation: $\frac{1,317,782}{35,244,235}$ = $37.39 per thousand

COMPARISON OF TAX RATE

	1984	1983	1982	1981
Town	8.64	9.01	9.10	10.20
County	2.74	2.87	2.20	2.30
School	26.01	24.22	23.30	21.60
Per Thousand	37.39	36.10	34.60	34.10

NOTE: TAX RATE IS DETERMINED BY NH DEPT OF REVENUE ADMINISTRATION BASED ON ESTIMATED REVENUES AND CREDITS AS OF OCTOBER 1. ACTUAL YEAR END RECEIPTS MAY VARY FROM THIS AMOUNT.

BUDGET OF WATER DEPARTMENT

Estimated Expenditures for the Ensuing Year, January 1, 1985 to December 31, 1985 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1984 to December 31, 1984.

PURPOSE OF EXPENDITURE:	Approp. 1984	Expended 1984	Estimated Expend. 1985
Superintendent's Salary	$16,450.00	$13,242.00	$16,850.00
Collector's Salary	3,250.00	3,230.85	3,250.00
Labor & Equipment Hire	1,000.00	3,019.21	550.00
Gas, Oil, Tires	2,000.00	3,004.70	2,000.00
Telephone	500.00	725.81	500.00
Taxes	1,000.00	894.66	1,000.00
Insurance	400.00	336.00	300.00
Electricity	27,500.00	26,756.12	27,500.00
Postage, Office Supplies	500.00	401.35	500.00
Water Testing-State Lab	200.00	853.00	650.00
Group Insurance & B/C	3,300.00		3,300.00
-BC/B/S-W. Placey		1,421.52	
-L/D-W. Placey		181.20	
-U/C & W/C		1,567.39	
Repairs & Supplies	4,000.00	4,770.89	10,700.00
Social Security	1,700.00	1,817.49	1,900.00
Miscellaneous/Refunds	200.00	24.00	-
Airport Project W. Placey Labor	-	*1,620.00	-
Insurance Claims	-	*4,382.27	-
HUD Labor-W. Placey & N. Fenoff	-	* 918.00	-
	$62,000.00	$ 69,166.46	$69,000.00

SOURCES OF REVENUE

	Estimated Revenue 84	Actual Revenue 84	Estimated Revenue 85
Water Rents	$59,500.00	$58,606.74	$66,600.00
Job Works	2,000.00	3,932.97	2,100.00
Interest Income	500.00	278.90	300.00
Insurance Reimbursements	-	*3,882.27	-
HUD reimbursement	-	* 918.00	-
Airport Reimbursement	-	*1,620.00	-
Reimbursement Town	-	157.44	-
	$62,000.00	$69,396.32	$69,000.00

A/P-Aetna Pumps
12/31/84 - $6,706.70

WATER DEPARTMENT FINANCIAL STATEMENT

Cash on Hand, January 1, 1984		$ 934.86
RECEIPTS:		
Water Rents	$58,606.74	
Job Works	3,932.97	
Interest Income	278.90	
Airport Reimbursement	1,620.00	
HUD Reimbursement	918.00	
Insurance Reimbursements	3,882.27	
Reimbursement Town	157.44	
		$69,396.32
		$70,331.18
EXPENSES:		
Superintendent's Salary	$13,242.00	
Collector's Salary	3,230.85	
Labor & Equipment Hire	3,019.21	
Gas, Oil, Tires	3,004.70	
Telephone	725.81	
Taxes	894.66	
Insurance	336.00	
Electricity	26,756.12	
Postage, Office Supplies	401.35	
Water Testing-State Lab	853.00	
Group Insurance & BC/B/S	3,170.11	
Repairs & Supplies	4,770.89	
Social Security	1,817.49	
Miscellaneous/Refunds	24.00	
Airport Project W. Placey Labor	1,620.00	
Insurance Claims	4,382.27	
HUD Labor- W. Placey & N. Fenoff	918.00	
		$69,166.46
Balance on Hand, December 31, 1984		$ 1,164.72

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984

DEBITS:	1983	1982	Prior Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		$76,370.44	$36,513.36
Taxes Sold to Town During Current Fiscal Year**	$116,284.19		
Overpayments	100.30		
Interest Collected After Sale	1,748.94	5,415.73	17,562.47
TOTAL DEBITS	$118,133.43	$81,786.17	$54,075.83

CREDITS:			
Remittances to Treasurer			
Redemptions	$51,185.00	$31,688.08	$36,478.46
Interest & Costs After Sale	1,748.94	5,415.73	17,562.47
Unredeemed Taxes - End of Fiscal Year	65,199.49	44,682.36	34.90
TOTAL CREDITS	$118,133.43	$81,786.17	$54,075.83

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from tax sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

ELEANOR P. HART

Tax Collector

SUMMARY OF WARRANTS

DEBIT

Uncollected Taxes - 1/1/84:	1984	1983	Prior
Property Taxes	$	$237,516.80	$
Resident Taxes		1,770.00	110.00
Land Use Change Taxes		820.00	
Yield Taxes		422.87	605.55
Taxes Committed to Collector:			
Property Taxes	1,309,434.32		
Resident Taxes	10,180.00		
National Bank Stock Taxes	9.36		
Land Use Change Taxes	2,585.00		
Yield Taxes	5,470.02		
Added Taxes:			
Resident Taxes	640.00	20.00	
Overpayments:			
a/c Property Taxes	1,338.84	295.22	
Interest Collected on Delinquent Property Taxes:	2,258.37	16,027.82	
Land Use		54.12	
Yield Tax	16.02	59.00	
Penalties Collected on Resident Taxes:	22.00	121.00	5.00
TOTAL DEBITS	$1,331,953.93	$257,106.83	$720.55

CREDIT

Remittances to Treasurer:			
Property Taxes	$1,082,414.61	$237,812.02	$
Resident Taxes	9,410.00	1,210.00	50.00
National Bank Stock Taxes	9.36		
Yield Taxes	5,076.27	416.47	
Land Use Change Taxes	2,585.00	820.00	
Interest Collected During Year	2,274.39	16,140.94	
Penalties on Resident Taxes	22.00	121.00	5.00
Abatements Made During Year:			
Property Taxes	4,272.19		
Resident Taxes	210.00	480.00	60.00
Yield Taxes		6.40	200.23
Uncollected Taxes - 12/31/84:			
Property Taxes	224,086.36		
Resident Taxes	1,200.00	100.00	
Yield Taxes	393.75		405.32
TOTAL CREDITS	$1,331,953.93	$257,106.83	$720.55

TOWN CLERK STATEMENT OF ACCOUNT

January 1, 1984 through December 31, 1984

DEBITS

Motor Vehicle Permits Issued		$ 66,832.00
Dog Licenses Issued:		
Town of Whitefield	$ 530.80	
State of NH (fees)	64.50	
		595.30
Filing Fees:		13.00
		$ 67,440.30

CREDITS

Remittances to Treasurer:	
Motor Vehicle Permit Fees	$ 66,832.00
Dog Licenses	595.30
Filing Fees	13.00
	$ 67,440.30

Photo by Eleanor Gardner

TREASURER'S REPORT

Cash on Hand, January 1, 1984		$ 191,947.82
NOW Checking Account		1,000.00
Plus 1984 Receipts:		
Tax Collector	$1,502,937.36	
Town Clerk	67,440.30	
Municipal Court for 1983	612.74	
Selectmen	306,905.40	
		$1,877,895.80
		$2,070,843.62
Less:		
By Paid Order Selectmen		$1,837,392.44
Balance on Hand, December 31, 1984		$ 233,451.18

Photo by Jill Brooks

RECEIPTS

Licenses, Permits & Filing Fees:		
Town Clerk	13.00	
Selectmens Office	70.00	
		$ 83.00
State of New Hampshire:		
Shared Revenue	36,464.17	
Railroad Tax	1,427.54	
Highway Block Grant Aid	27,086.89	
TRA Refund	5,485.16	
Airport Grant	1,502.00	
B&M Project Refund	278.96	
Business Profits Tax	68,549.00	
		140,793.72
Income From Departments:		
Police	479.22	
Welfare Reimbursements	27,797.40	
Fire Department	430.94	
Ambulance Calls - Life Squad	4,042.40	
Landfill	83.00	
Town Officer Expenses	370.00	
Highway Department	925.00	
Sewer Maintenance	836.56	
		34,964.52
Miscellaneous:		
American Legion - Gift	100.00	
FICA Reimbursement	3,102.00	
Sale of Town Property	2,420.00	
Tax Anticipation Note (Repaid)	75,000.00	
Group Insurance Reimbursement	1,915.30	
Insurance Adjustments	717.00	
Unemployment & Workmens Comp. Reimbursements	7,679.79	
Dividend - W.S.B.T.	33.00	
Water Dept. Labor Reimbursement	4,700.06	
Advance Trailer Tax Escrow	317.46	
Yield Tax Escrow	2,760.50	
Reimbursements Offset by Expenses	22,830.95	
Bank Charges & Voided Checks	73.83	
		121,649.89
Interest On Deposits		4,902.39
Revenue Sharing (encumbered from 1983)		5,000.00
Tax Collector		1,502,937.36
Motor Vehicle Fees		66,832.00
Dog Licenses		595.30
Municipal Court - from 1983		612.74
Insufficient Fund Adjustment		(491.62)
Auditors Adjustment for 1983		16.50
TOTAL RECEIPTS		$1,877,895.80

DISBURSEMENTS

Major Heading:	
General Government	$ 79,112.91
Protection Persons/Property	49,778.23
Fire Department	17,815.37
Health & Sanitation	21,730.12
Highways & Bridges	171,421.93
Library	12,500.00
Public Welfare	34,247.36
Patriotic Purposes	300.00
Culture & Recreation	14,308.03
Public Service Enterprises	12,300.00
Debt Service:	
Principal Payments:	
Sewer System Note #4	7,620.00
Interest Expense:	
Long Term Note - Sewer	1,143.00
Temporary Note	552.08
Operating Transfers Out:	
Payments to Capital Reserve Fund	14,000.00
Miscellaneous:	
Dalton Property Tax	100.20
Insurance-Property, Liability	13,762.00
-Group Health	8,856.86
-Life/Disability	2,154.27
-Workmens Compensation	18,004.00
-Unemployment Comp.	3,443.11
FICA & Police Retirement	18,256.25
Municipal Audit	2,975.00
Warrant Articles	50,995.63
Coos County	100,392.00
State of NH	204.22
White Mts. Regional School District	899,818.76
Temporary Tax Anticipation Note	75,000.00
Water Department (offset by credit)	4,700.06
Reimbursements (offset by credit)	24,495.91
Refunds	4,390.98
Taxes Bought by Town (offset by credit)	116,284.19
Airport Project	52,162.08
Revenue Sharing - cruiser - encumbered from 1983	5,000.00
Repayment - employee	(432.11)
	$1,837,392.44

PAYMENTS

TOWN OFFICERS' SALARIES

Raymond H. Putnam, Jr., Selectman	$ 1,200.00
Irving V. Hodgkinson, Selectman	1,000.00
William Kennedy, Selectman	800.00
David L. Monahan, Treasurer	250.00
Eleanor Hart, Town Clerk/Tax Collector	15,172.90
Jonna Robinson, Deputy Town Clerk/Tax Collector	3,792.11
	22,215.01
Appropriation	20,250.00
Overdraft	$ (1,965.01)

TOWN OFFICERS' EXPENSES

Advertising & Public Notices	$ 292.40
Books & Forms	163.60
Dog Tags & Licenses	294.81
Dues: N.H. Municipal Asso.	400.00
Asso. of Assessing Officials	20.00
Tax Collectors Asso.	15.00
City & Town Clerks Asso.	-
Equipment - Copier	3,295.00
Mileage & Travel Expenses	466.34
Office Supplies	902.93
Postage	1,756.49
Registry of Deeds	872.49
Rentals & Repairs	913.27
Salaries - J. Woodbury, Adm. Asst.	13,572.00
- J. Robinson	3,365.79
Tax Bills	613.86
Tax Map Update	450.00
Tax Bill Computer Service	1,112.75
Telephone	1,686.60
Town Reports	903.00
	31,096.33
Less Refunds & Reimbursements in Receipts	(335.00)
Net Expenditure	30,761.33
Appropriation	31,700.00
Balance of Appropriation	$ 938.67

PAYMENTS

ELECTION AND REGISTRATION

Ballots, Checklists, Registration Cards	$ 188.24
Ballot Clerks	649.92
Meals & Refreshments	387.97
Moderator	125.38
Asst. Moderator	6.70
Postage & Telephone	54.78
Public Notices	170.00
Sound System Rental	100.00
Supervisors of Checklist	649.91
Town Clerk - Eleanor Hart	185.75
Expenditures	2,518.65
Less Refunds & Reimbursements in Receipts	(35.00)
Net Expenditure	2,483.65
Appropriation	2,000.00
Overdraft	$ (483.65)

GENERAL GOVERNMENT BUILDINGS

Cleaning Labor	$ 183.79
Cleaning Supplies	361.22
Electricity	2,363.77
Fuel	3,900.37
Improvements & Repairs	6,391.80
Miscellaneous & Items Purchased	103.84
Expenditures	13,304.79
Appropriation	15,000.00
Balance of Appropriation	$ 1,695.21

REAPPRAISAL OF PROPERTY

State of New Hampshire	$ 2,804.53
Appropriation	3,500.00
Balance of Appropriation	$ 695.47

LEGAL EXPENSES & DAMAGES

Hinkley, Donovan, Russell & Desjardins	$ 2,418.60
Appropriation	10,000.00
Balance of Appropriation	$ 7,581.40

PAYMENTS

REGIONAL ASSOCIATIONS

Community Action Program	$ 750.00
Chamber of Commerce	2,500.00
North Country Council	1,505.00
	4,755.00
Appropriation	4,755.00
Balance of Appropriation	0

CONTINGENCY FUND

Expenditures	0
Appropriation	3,000.00
Balance of Appropriation	3,000.00

POLICE DEPARTMENT

Books & Office Supplies	698.76
Cleaning Labor & Supplies	210.84
Cruiser Maintenance	1,661.83
Film & Developing	466.31
Firearms & Ammunition	69.25
Gasoline	3,374.97
Mileage & Meals	16.43
Miscellaneous	2,150.21
New Equipment & Repairs	778.39
Postage	30.28
Telephone	2,611.76
Uniforms	680.00
Vet	288.00
Wages	36,741.20
Expenditures	49,778.23
Less Refunds & Reimbursements in Receipts	(479.22)
Net Expenditure	49,299.01
Appropriation	45,000.00
Overdraft	(4,299.01)

CIVIL DEFENSE

Expenditures	0
Appropriation	150.00
Balance of Appropriation	$ 150.00

PAYMENTS

FIRE DEPARTMENT

Clerk - David L. Monahan	$ 48.00
Electricity	873.01
Fire Chief - W. A. Placey	937.50
Firemen's Fund for Fines	395.75
Firemens Salaries	4,698.00
Firemens Training Sessions	148.08
Forest Fires & Emergencies	87.36
Fuel	2,944.41
Gas & Oil	603.70
Miscellaneous	166.00
New Equipment Purchased	2,876.87
Repairs	1,369.54
Supplies	1,506.96
State Dues	105.00
Telephone	771.79
Warden Salary - W. A. Placey	283.40
Expenditures	17,815.37
Less Refunds & Reimbursements in Receipts	(430.94)
	17,384.43
Appropriation	18,000.00
Balance of Appropriation	615.57

TOWN MAINTENANCE

Chloride	290.60
Culverts	2,267.91
Gas & Grader Fuel	11,385.92
Lubricants/Motor Oil	1,920.49
Miscellaneous	90.00
Mowing	1,100.00
Salt	12,939.11
Sand & Gravel	2,752.83
Wages	78,194.76
Expenditures	110,941.62
Less Refunds & Reimbursements in Receipts	(326.00)
Net Expenditure	110,615.62
Appropriation	119,100.00
Balance of Appropriation	$ 8,484.38

PAYMENTS

GENERAL HIGHWAY DEPARTMENT EXPENSES

Asphalt, Hot Mix, Cold Patch	$13,332.75
Electricity	1,508.29
Freight	33.30
Fuel - Town Garage	1,132.40
Gravel Crushing	1,800.00
Miscellaneous	538.45
Oxygen/Acetylene	819.14
Radio Repair	119.50
Shop Supplies	2,748.68
Telephone	626.37
Expenditures	22,658.88
Less Refunds & Reimbusements in Receipts	(134.00)
Net Expenditures	22,524.88
Appropriation	32,000.00
Balance of Appropriation	9,475.12

HIGHWAY EQUIPMENT MAINTENANCE

1977 Chevvy Truck	2,994.97
1979 Chevvy Truck	3,705.47
FWD Truck	283.57
1984 GMC Truck	989.14
Sidewalk Plow (Bombadier)	64.38
Grader	97.00
Pull Broom	19.25
Hough Payloader	1,612.90
Jeep	73.07
Sweepers	1,514.12
Sanders	2,474.74
Dodge Pickup	406.26
Backhoe	248.69
Steam Boiler	46.61
John Deere Mower	441.34
Chain Saws	1,249.70
Rollers	80.89
Plows	2,332.22
Miscellaneous	192.70
Inspections	38.00
Expenditures	18,865.02
Less Reimbursements - Equipment Rental	(465.00)
Net Expenditures	18,400.02
Appropriation	20,000.00
Balance of Appropriation	$ 1,599.98

PAYMENTS

SIDEWALK MAINTENANCE

Payroll	$ 99.16
Supplies	347.32
Expenditures	446.48
Appropriation	1,500.00
Balance of Appropriation	1,053.52

STREET LIGHTING

Public Service of NH	18,509.93
Appropriation	20,500.00
Balance of Appropriation	1,990.07

LANDFILL

Diesel Fuel	442.12
Labor	5,241.60
Miscellaneous	14.18
Payloader Maintenance	5,423.69
Stiles Fuel Co. - Contract Services	570.00
Expenditures	11,691.59
Less Reimbursements	(83.00)
Net Expenditure	11,608.59
Appropriation	13,000.00
Balance of Appropriation	1,391.41

SEWER MAINTENANCE

Labor	1,401.17
Materials	1,415.57
Expenditures	2,816.74
Less Income for Charges	(836.56)
Net Expenditure	1,980.18
Appropriation	6,000.00
Balance of Appropriation	4,019.82

PAYMENTS

WATER RENT

Whitefield Water Dept.	$ 428.00
Appropriation	428.00
Balance of Appropriation	0

AMBULANCE SERVICE

Ambulance Fund	5,000.00
Gasoline	376.00
Insurance	478.00
Repairs & Supplies	939.79
Expenditures	6,793.79
Less Receipts for Ambulance Calls	(4,042.40)
Net Expenditure	2,751.39
Appropriation	6,000.00
Balance of Appropriation	3,248.61

PUBLIC WELFARE

GENERAL ASSISTANCE:

Fuel, Groceries, Telephone & Public Service	1,369.80
Legal Services	104.00
Court Ordered Placements	26,209.24
	27,683.04
Less Reimbursements:	
General	(305.00)
Court Ordered Placements (for 1983 & 1984 payments)	(27,492.40)
Net Expenditure	(114.36)
Appropriation	20,000.00
Balance of Appropriation	20,114.36

SOLDIERS AID:

Payments	0
Appropriation	500.00
Balance of Appropriation	500.00

OLD AGE ASSISTANCE & APDT:

NH Dept. of Health & Welfare	6,564.32
Appropriation	15,000.00
Balance of Appropriation	8,435.68

PAYMENTS

LIBRARY

Whitefield Public Library	$ 12,500.00
Appropriation	12,500.00
Balance of Appropriation	0

PARKS & PLAYGROUNDS

Fuel & Miscellaneous	187.00
Items Purchased	786.58
Labor - Common	2,548.07
- Ice Rink	157.46
Electricity - Common	463.84
- Rink	222.69
Expenditures	4,365.64
Appropriation	5,200.00
Balance of Appropriation	834.36

RECREATION PROGRAM

Bus Expenses & Mileage	1,005.40
Equipment & Supplies	908.40
Director - James Haley	2,110.00
Staff Payroll	4,372.30
Telephone	146.29
Winter Activities (Ski Program - P. Harris)	200.00
Expenditures	8,742.39
Appropriation	9,000.00
Balance of Appropriation	257.61

BAND CONCERTS

Band Concert Account	1,200.00
Appropriation	1,200.00
Balance of Appropriation	0

MEMORIAL DAY

Ingerson-Smith Post	300.00
Appropriation	300.00
Balance of Appropriation	0

CEMETERIES

Cemetery Association	6,000.00
St. Matthew Cemetery	800.00
Expenditure	6,800.00
Appropriation	6,800.00
Balance of Appropriation	$ 0

PAYMENTS

REGIONAL AIRPORT

Regional Airport Treasurer	$ 5,500.00
Appropriation	5,500.00
Balance of Appropriation	0

DEBT SERVICE

PRINCIPAL PAYMENTS:	
Sewer System Note #4	7,620.00
Appropriation	7,620.00
Balance of Appropriation	0
INTEREST PAYMENTS:	
Sewer System Note #4	1,143.00
Appropriation	1,143.00
Balance of Appropriation	0
Temporary Notes (Tax Anticipation Notes)	552.08
Appropriation	10,000.00
Balance of Appropriation	9,447.92

CAPITAL RESERVE FUND

Trustee of Trust Funds - Equipment Fund	14,000.00
Appropriation	14,000.00
Balance of Appropriation	0

DALTON PROPERTY TAX

Town of Dalton	100.20
Appropriation	120.00
Balance of Appropriation	19.80

AUDIT

Martin & Thomas (Included Town, Water, Court, and Other funds)	2,975.00
Appropriation	2,975.00
Balance of Appropriation	0

PAYMENTS

INSURANCE

PROPERTY & LIABILITY:		
Geo. M. Stevens & Son Co.		13,762.00
Less Reimbursements:	Water Dept Truck for 1983	(320.00)
	Water Dept. Truck for 1984	(276.00)
	Equipment Adjustments	(121.00)
Net Expenditure		13,045.00
Appropriation		10,000.00
Overdraft		(3,045.00)
GROUP HEALTH:		
Blue Cross/Blue Shield		8,856.86
Less Reimbursements:	Water Dept.	(1,421.52)
	Employees	(282.38)
Net Expenditure		7,152.96
Appropriation		9,000.00
Balance of Appropriation		1,847.04
GROUP LIFE/DISABILITY:		
Prudential Insurance Company		2,154.27
Less Reimbursements:	Water Dept.	(181.20)
	Employees	(30.20)
Net Expenditure		1,942.87
Appropriation		2,500.00
Balance of Appropriation		557.13
WORKMENS COMPENSATION:		
N.H. Municipal Workers Compensation Fund		18,004.00
Less Reimbursements:	Water Dept.	(1,072.19
	1983 Dividend	(6,036.24)
Net Expenditure		10,895.57
Appropriation		20,000.00
Balance of Appropriation		9,104.43
UNEMPLOYMENT COMPENSATION:		
NH Municipal Unemployment Compensation Fund		3,443.11
Less Reimbursements:	Water Dept.	(495.20)
	Library	(76.16)
Net Expenditure		2,871.75
Appropriation		2,000.00
Overdraft		(871.75)

PAYMENTS

RETIREMENT & FICA

POLICE RETIREMENT:

Current Employees	3,848.12
Tom Gage Retirement	440.16
Administrative Charge - NH Retirement System	54.78
Net Police Retirement	4,343.06

SOCIAL SECURITY:

Treas., State of New Hampshire	13,887.48
OASI Administrative Charge	25.71
Less Reimbursements: Water Dept.	(2,929.05)
Prudential for I. Tate	(160.80)
Net Social Security	10.823.34
Net Police Retirement & Social Security	15,166.40
Appropriation	17,000.00
Balance of Appropriation	1,833.60

WARRANT ARTICLES

Childrens Community Center - Art 7	1,000.00
Senior Citizens Club - Art 8	3,910.00
Public Health Nursing - Art 10	5,016.00
Police Cruiser - Art 11	4,000.00
Land Purchase (Bean Land) - Art 12	3,639.63
Hgwy. Dept. Truck - #14	31,430.00
Revaluation Reserve Fund - #16	2,000.00
Total	50,995.63
Appropriations	48,926.00
Overdraft	*(2,069.63)

* Art. 12 overdraft - 639.33
Art. 14 overdraft - 1,430.00

REVENUE SHARING ARTICLES

Appropriation	42,000.00
Expenditures	0
Balance of Appropriation	*42,000.00

*Revenue Sharing appropriations disallowed by NH Dept. of Revenue Administration due to alleged improper amendments. Balance carried forward to 1985.

SALARIES

POLICE DEPARTMENT

Steven Barnett	$ 664.00	
Dennis MacKay - Sergeant	14,170.00	
Glenn Brooks - Patrolman	12,564.00	
Wilford Tompkins - Patrolman	6,523.25	
Specials:		
Carroll Rexford	239.90	
George Whittum	18.00	
Nathan Huntoon	871.00	
Joel Huntley	951.50	
Bruce Weeks	173.25	
Raymond Neal	254.60	
Wayland Nutting	311.70	
		$ 36,741.20

HIGHWAY DEPARTMENT

Edwin Berry	$10,839.04	
Neil Brown	14,300.00	
Nelson Fenoff	1,880.00	
Wallace Harriman	10,751.00	
Donald Hassan	3,864.27	
Norman Leathe	11,567.50	
Robert Smalley	4,255.20	
Alan Smith	16,765.00	
Irving Tate	8,888.00	
Robert W. Thompson	11,500.00	
		$94,610.01

RECREATION DEPARTMENT

James Haley - Director	$ 2,110.00	
Carl Baker	460.00	
Deborah Cliche	300.00	
Lynne Conway	375.00	
Matthew Dieterick	208.00	
Terry Dimick	350.00	
Donna Grella	350.00	
Janet Haley	375.00	
Ellen Hennessey	770.50	
Jacqueline Hoverman	420.00	
Stacey Weeks	763.80	
		$ 6,482.30

NOTE: Highway Dept. payroll allocated as follows:

Highway Maintenance	$78,194.76	Water Dept.	1,469.21
Sewer Maintenance	1,401.17	P. & P.	2,705.53
Sidewalk Maintenance	99.16	Town Buildings	389.35
Landfill	5,241.60	Airport Proj.	5,064.00
Fire Dept.	45.23		$94,610.01

REPORT OF THE TRUST FUNDS OF THE TOWN OF WHITEFIELD
December 31, 1984

	PRINCIPAL				INCOME				
Purpose & How Invested	Balance Beg. Yr.	New Funds Created	With-Drawals	Balance End. Yr.	Balance Beg. Yr.	*Interest Rate %	Amount Rcvd.	Amount Expended	Balance End. Yr.
Care Cemetery Lots (Common Trust)	40,570.41	375		40,945.41	39,634.19	9.6 Avg.	6,964.48	10,075.50	36,523.17
Park St. Cemetery Dev. (Common Trust)	12,089.35	750		12,839.35	3,222.14		2,182.69		5,404.83
Library Trusts:									
Walker-Gove Fund (Common Trust)	1,500.00			1,500.00	114.85		255.00		369.85
E. H. Jordan Fund (Common Trust)	500.00			500.00	68.15		85.00		153.15
Flag Fund A.B.White Post-GAR (Common Trust)	100.01			100.01	238.78		17.00		255.78
Capital Reserve Fund (Money Market Acct.)	12,000.00	14,000		26,000.00	8,477.77		2,526.79		11,004.56
Reevaluation Fund	-	2,000		2,000.00	-		210.57		210.57

All of the above are deposited at the Whitefield Savings Bank & Trust Co.
*Indicates average rate for year

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MARY HENNESSEY
MARY WATKINS
FAYE BUCKMINSTER

WHITEFIELD CEMETERY ASSOCIATION

Cash on Hand, January 1, 1984		$ 402.28
RECEIPTS:		
Town Appropriation	6,000.00	
Care of Lots	138.15	
Trust Funds	9,855.50	
Town Loan	1,500.00	
		17,493.65
		17,895.93
EXPENSES:		
Wages	9,438.81	
Truck Rental - L. Morancie	1,000.00	
C. Sullivan - Secretarial Svcs.	195.00	
FICA - Association Share	654.48	
Unemployment Tax	207.70	
Gasoline	238.72	
Public Service of NH	58.55	
Equipment Repairs	694.01	
Supplies, Tools, etc.	1,926.42	
Loam, Grass Seed, Flowers, etc.	1,643.06	
OASI charge	2.00	
Office Supplies	81.98	
Repayment of Town Loan	1,500.00	
		17,640.73
Cash on Hand, December 31, 1984		255.20

Photo by Jill Brooks

WHITEFIELD LIFE SQUAD

YOUR EMERGENCY MEDICAL SERVICE TELEPHONE NUMBER IS 837-9901

This year we feel an obligation to honor several people for their extraordinary contributions on behalf of the people of Whitefield and the Life Squad. As many of you know over the last three years the Triangle Dairy Bar has provided us with fund raisers to enable us to acquire equipment for the Life Squad. We therefore want to express our sincere appreciation to Jim and Christine Walker and family for their most generous contribution of their gross receipts on their "Eat Your Heart Out" and "Eat For Your Life Squad" days. Besides their financial contributions, both Christine and Jim are members of the Life Squad and answer calls during the summer months they are here.

We would be remiss if we did not acknowledge the invaluable assistance we have received from Tiny Miller. The town is fortunate to have Tiny's mechanical expertise to maintain our ambulance in constant readiness. In addition to his mechanical genius, Tiny has been availabe to us as a driver whenever needed. We owe him many thanks.

We would also like to express our sincere appreciation to the Whitefield Police Department and the Whitefield Fire Department for their continued support and assistance during this past year.

The ambulance service consists of ten members who are EMT's or Advanced First Aiders and who are certified in CPR. In addition, six members are certified in MAST (anti-shock trousers) and five are certified in E.O.A. (Esophageal-Obturator Airway), which are advanced courses available to Nationally Registered EMT's. Monthly meetings are held in the town office and are open to the public. The Squad welcomes, at any time, anyone who would like to attend our meetings to see what we do or WHO MAY BE INTERESTED IN BECOMING MEMBERS of the Squad. Continuing education and training take place throughout the year at our regular monthly meetings, sessions at both Lancaster and Littleton Hospitals, and at State Seminars.

During 1984, the ambulance responded to 126 calls and treated 132 people. A summary of patient treatments is listed below:

Respiratory Problems	21	Strokes/Seizures	8
Chest Pain/Heart Attack	15	Drug/Alcohol/Poison	2
Cardiac Arrest	4	Hemorrhage	4
Vehicular Injuries	20	Fever/Nausea/Flu/ Infections	16
Abdominal Pain/Injury	6	Head/Neck/Spine	5
Falls/Broken Bones/ Dislocations	18	Diabetes/Insulin	8
Behavioral	3	Chain Saw	1
		TOTAL PATIENTS TREATED	132

To you, the people of Whitefield, we wish to express our heartfelt thanks for the time, effort, and money you have provided. Without your generosity and support we could not continue to exist to serve you. Thank you and God bless you all.

Respectfully submitted,

Paul LaDuke, Director
Donna Monahan, President
Pauline Glidden, Secretary
William Jones, Treasurer

NORTH COUNTRY COUNCIL, INC.

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns and cities in the North Country.

The Council, as a regional non-profit, public planning agency chartered under State RSA 36:45, is the agency responsible for providing local community planning, economic development, solid waste, transportation, and municipal services to towns and cities in the region.

This past year the Council's main activities on behalf of Whitefield have been economic development, grantsmanship, solid waste, and community planning activities.

The Council worked closely with the Selectmen and the Airport Commission in securing a Community Development Block Grant from the Office of State Planning. The $130,361 grant went to replace the obsolete instrument landing system. The new ILS system will enable the Whitefield Airport to become an all-weather landing facility and should increase potential use for both recreational and commercial passenger traffic.

The Council also assisted the Town in securing a $723,600 Economic Development Grant from the federal government. The EDA grant will go for infrastructure improvements at the Whitefield Industrial Park. Once the improvements are made, the Council will assist the Whitefield Industrial Development Corporation in marketing the industrial park to potential companies seeking location in the North Country.

The Council has also begun developing a solid waste district plan for Whitefield and its neighbors. The plan when complete will develop mechanisms for the removal and handling of solid waste disposal for Whitefield. The Town, at its request, has been presented with options on developing a community plan and potential zoning ordinances. Also in the area of community planning, the Council hosted for communities in the area a municipal planning law series which provided information on zoning, subdivision regulations, and new recodifications of state planning law.

Besides direct assistance to each member town, the Council is an advocate of all North Country towns in legislative and funding issues at the state and federal levels.

Respectfully submitted,

Coram Bond
Bill Kennedy

PUBLIC HEALTH NURSING

Public Health Nursing Service has continued to serve the Town of Whitefield since 1969. The visiting nurse is available Monday through Friday from 8:00 a.m.- 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made. We have one full time nurse and one full time aide responsible for the Whitefield-Dalton area.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching. Home Health Aides perform such functions as assisting with bathing, shampoo, or following a treatment plan established by the physical therapist, under the supervision of a registered nurse. The Homemaker/Nutrition Aide, under the supervision of a registered nurse assists with light housekeeping, laundry, shopping and meal preparation. Most recipients are elderly and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood pressure clinics are held monthly in all the towns served.

A total of 8100 visits were made in the six town area the Agency serves, which is a 30% growth rate over 1983. There were 2193 visits to residents of the Town of Whitefield. They were as follows:

	Skilled Nursing	1,134
	Home Health Aide	462
	Homemaker/Nutrition Aide	457
	Physical Therapy	140
Plus:	Enrolled in Well Child Clinic	18

Public Health Nursing provides for physical therapy and speech therapy at Morrison Nursing Home. In addition to the above home visits, Public Health Nursing sponsors two blood pressure clinics monthly in Whitefield on the second Tuesday of each month at the Senior Center and the fourth Monday of each month at Highland House. There is no charge and all residents of the town are welcome to participate.

The continued ability of Public Health Nursing to meet the health needs of our communities is dependent on the contributions of time, effort, and appropriations to the Agency from the communities served.

Respectfully submitted,

Roberta Daycock, R.N.
Director, Public Health Nursing

PUBLIC HEALTH NURSING

BUDGET

INCOME:	1984	1985
TOWNS:		
Lancaster	$ 10,176	$ 11,194
Whitefield	5,016	5,518
Jefferson	2,406	2,646
Dalton	1,000	1,650
Groveton	7,521	8,272
Stark	1,200	1,320
Medicare	109,350	90,455
State Council on Aging	16,619	4,000
Title XX	18,720	27,000
Blue Cross/Blue Shield	3,250	3,000
Patients	1,500	3,500
Maternal & Child Health	5,300	3,000
Medicaid	7,100	11,000
SCOA Patient Fees	-	2,827
Other	7,000	5,000
	$196,158	$180,382

EXPENSES:		
Salaries	$122,277	$117,092
Contractual Services	25,850	24,850
Employee Benefits (Health & FICA)	16,795	11,675
Travel	11,420	11,000
Telephone	2,500	1,800
Health Supplies	3,110	2,000
Loan Repayment	2,700	1,000
Postage	800	600
Office Supplies & Misc.	1,750	2,250
Insurance (W/C, U/C & Other)	5,101	5,700
Rent	2,280	1,140
Magazines & Dues	475	500
Inservice & Meetings	575	575
Equipment	525	200
	$196,158	$180,382

NOTE: A more detailed budget is available at Town Office showing breakdowns of salaries, insurance, benefits, and contractual services.

WHITEFIELD POLICE DEPARTMENT

The year 1984 was an active one for the Whitefield Police Dept. We received and investigated a total of 1,345 complaints this year in addition to criminal cases. We answered 1,504 calls for police aid, other than complaints, in addition to 226 aids rendered to other area police departments.

The Police Department investigated a total of 87 vehicle accidents this year. Once again we are able to report there were no fatal accidents in the Town of Whitefield this year. There was, however, an increase in the number of accidents involving personal injury or damage to property in excess of $500.00.

During 1984, the department investigated a total of 131 criminal cases. This is slightly down from the 142 cases investigated in 1983. Of these cases, theft and criminal mischief were the most prominent. Losses and damages were reported to the Whitefield Police Dept. in the amount of $10,098. With information supplied to us by the residents of Whitefield and through investigation we were able to recover $4,880. This year we were also able to recover $12,200 worth of stolen automobiles and equipment brought into the Whitefield area. Several drug related investigations and arrests were made this year. Though we feel that this is still a problem, on going investigations should prevent it from becoming a major one.

In April, 1984 two schools were attended by Whitefield police officers. Sgt Dennis MacKay attended and sucessfully completed a police firearms instructors school. Patrolman Glenn Brooks attended and sucessfully completed a PR-24, police baton instructors course. The successful completion of these courses will assist in the training and certification of other police officers in the proper use and handling of this equipment.

In November, 1984 Officer Wilford Tompkins attended a DWI (Driving While Intoxicated) school held in Concord. The course was designed to show officers laws and cases regarding DWI, how to detect offenders, and how to prosecute the cases.

In June, 1984 Officer Brooks conducted a fingerprinting program for the Children's Community Center. Tours of the Whitefield Police Station were also given to the children from the Community Center and from the first grade class at the Whitefield Elementary School.

In 1984, a total of 302 cases were brought before the Whitefield Municipal Court by our department, as opposed to 274 in 1983. These cases do not include any of the 475 warnings that were also issued in 1984. A breakdown of the cases brought before the court follows:

MOTOR VEHICLE OFFENSES:	1984	1983	1982
Driving While Intoxicated	21	29	29
Speeding	137	117	167
Solid Line Violation	15	7	17
Stop Sign Violation	13	8	16
Operating Without a License	8	12	8
Operating an Uninspected Vehicle	24	24	25
Operating an Unregistered Vehicle	9	8	10
Reckless Operation	3	2	5
Operating After Suspension/Revocation	14	11	0
Miscellaneous	12	5	19
Totals	256	227	299
CRIMINAL CASES:			
Assault	4	12	11
Bad Checks	6	2	4
Burglary	2	2	4
Criminal Mischief	8	1	3
Criminal Trespass	2	6	6
Disorderly Conduct	2	7	9
Resisting Arrest	1	4	5
Theft	2	4	5
Possession of Drugs/Alcohol	12	2	0
Miscellaneous	7	7	3
Totals	46	47	48

This year there was a change in the handling of juvenile cases. A juvenile diversion program was established to handle the minor complaints of first time offenders. Of the cases handled through this type of program, I am happy to say that we have not had any repeat offenders. There were only three cases that had to be brought before the Lancaster District Court in 1984.

The members of the Whitefield Police Department would like to thank the Whitefield Ambulance Service, Fire Department, and the Highway Dept. for their assistance during 1984. We would especially like to thank you - the people we serve - for your continued support and assistance.

Respectfully submitted,

Patrolman Glenn Brooks

WHITEFIELD REGIONAL AIRPORT COMMISSION

1984 was a very exciting and active year for the Whitefield Regional Airport and its Commission. Mr. Donald Herbert moved to Portland, Maine, and resigned from the Commission. The Town of Carroll appointed Mr. Jess Sylvester to the Airport Commission. We look forward to an active and supportive role from the Town of Carroll as well as all towns served by the airport.

In May construction was started on the runway rehabilitation project. Midway Excavators, Inc. completed the superb job ahead of schedule. The resurfacing has greatly improved the runway and makes the airport safer for aircraft.

In March the New Hampshire Aeronautics Commission notified the airport that the localizer instrument approach system at Whitefield would be turned off. This left the Regional Airport with a less accurate and more restrictive NOB approach which would affect safety and severely restrict aviation interest in the North Country. The Whitefield Regional Airport Commission gathered support for repairs to the localizer from citizens of the North Country, politicians and users of the airport.

The New Hampshire Aeronautics Commission refused to ask the Governor's Council for emergency maintenance repair funds. With help from the North Country Council a Community Development Block Grant was obtained for replacement of the approach facility. Most of the local share for the grant came from users of the airport. Construction for replacement of the localizer was started in October and completed in January 1985.

Added to the list of regular corporate users are Bretton Woods Resort and Riley Tire Company. Corporate aviation continues to grow at the airport along with an increase in privately owned airplanes being based here. Even an ultralight is now based at the airport.

Gary Sanborn is still selling fuel and renting hangar space and airplanes. Dave Astle gives flight lessons while B&B Aircraft Maintenance's business is growing.

1985 will require the Regional Airport Commission to continue with programs for the improvement and efficient operation of the airport. With continued support from both the business community and the towns served by the Regional Airport, the airport will be able to support your economic growth and aviation needs. Again, thank you for making the airport an active and viable part of the community.

Respectfully submitted,

Leigh White, Chairman	Whitefield
Joe Elgosin	Whitefield
George Blaney	Bethlehem
Jess Sylvester	Carroll
Donald Mooney	Dalton
Tom Berry	Littleton
Dan Edgar	Littleton
Harry McDade, M.D.	Littleton

WHITEFIELD REGIONAL AIRPORT

BUDGET AND FINANCIAL REPORT

APPROPRIATIONS:	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Bethlehem	$ 500.00	$ 500.00	$ 500.00
Carroll	-	100.00	500.00
Dalton	500.00	500.00	750.00
Jefferson	500.00	-	500.00
Lancaster	500.00	-	500.00
Littleton	1,000.00	500.00	2,500.00
Whitefield	5,500.00	5,500.00	5,500.00
LEASE INCOME:			
Miles Pond, Inc.	850.00	893.36	900.00
Davis Hangar	100.00	100.00	100.00
McDade Hangar	100.00	100.00	100.00
Rust Hangar	200.00	200.00	200.00
B&B Aircraft	100.00	100.00	110.00
Terminal Building	-	500.00	-
OTHER INCOME:			
N.H. Aeronautics Comm.	110.00	302.44	300.00
User Donations	1,775.00	7,050.00	2,000.00
Operating Fees	-	800.00	900.00
Miscellaneous	-	284.76	-
Interest	-	585.51	550.00
Total Revenue	$11,735.00	$18,016.07	$15,910.00

EXPENSES:	Estimated Expenses 1984	Actual Expenses 1984	Estimated Expenses 1985
Services	$ 2,500.00	$ 1,540.00	$ 1,500.00
Snow Removal	2,500.00	1,065.00	2,500.00
Equipment Repairs	1,650.00	1,375.23	1,500.00
Heat, Lights, Water	2,500.00	2,351.88	3,500.00
Telephone	375.00	424.87	375.00
Operating Supplies	300.00	86.60	125.00
Advertising	250.00	-	100.00
Postage	60.00	95.85	60.00
Miscellaneous	500.00	287.13	400.00
Improvements	1,100.00	9,050.00	5,850.00
	$11,735.00	$16,276.56	$15,910.00

Cash on Hand, January 1, 1984	$ 7,547.29
Plus Receipts	18,016.07
	25,563.36
Less Expenses	16,276.56
Cash on Hand, December 31, 1984	$ 9,286.80

WHITEFIELD SENIOR CITIZENS CLUB

The Senior Center celebrated its fifteenth anniversary this year. An Anniversary Party was held at the Continental 93 in Littleton this past October with about sixty seniors attending.

This year we combined the volunteers recognition day with the anniversary celebration. Awards were given to nearly forty five volunteers - not all were present. This included volunteers from Lancaster, those delivering to the shut-ins and volunteers at McKee Inn at the congregate meals. Our oldest volunteer is 87 - he has been delivering meals for ten years.

This past Christmas thirty five fruit baskets were prepared and delivered to the shut-ins in our area. We also helped a member in financial distress. We also have a committee to visit the sick in the hospital throughout the year bringing flowers and fruit to them.

Free blood pressure clinics are held every third Tuesday of the month. Free legal assistance is available to the elderly if needed. Meals are served at the center Monday through Friday for which donations are accepted.

Meals on Wheels are brought to the shut-ins Monday through Friday. For the very frail elderly, meals are now sent out on Saturday and Sunday. Presently, we are serving 340 to 350 meals a week. Our unduplicated number of persons served was 325 this last fiscal year.

The Senior Wheels vehicle provides transportation to the elderly who have no other means of transportation primarily for doctors appointments in Lancaster, Littleton, St. Johnsbury, Berlin and occasionally in Groveton. They also bring them shopping.

Federal funds are being cut for transportation and the Whitefield vehicle is in need of repairs. The Senior Citizens raised $1,200 matching seed money for a new vehicle which should be here soon.

We are still working on our long range goal to purchase a building which can serve as a senior center and a public community center as well for Whitefield.

On behalf of the senior citizens and the nutrition site council of Whitefield, we would like to thank the voters of Whitefield for the support they have given us in the past, and we hope you consider doing the same this year.

Respectfully submitted,

Marjorie Porfido
Site Manager - Nutrition
Village Center Director

WHITEFIELD SENIOR CITIZENS CLUB

FINANCIAL REPORT

Cash on Hand, January 1, 1984 (combined accounts)*		$ 2,715.04
INCOME:		
Town of Whitefield Appropriation	$ 3,910.00	
Town of Dalton Appropriation	400.00	
Sales by Senior Citizens	672.83	
Dues	123.00	
		5,105.83
		7,820.87
EXPENSES:		
Rent	3,000.00	
Electricity	420.00	
Exterminator	130.00	
Bottled Gas	89.94	
Insurance	319.00	
Transfer to Sr. Citizens Club Acct.	800.00**	
Service & New Equipment:		
Memorial Cabinet	162.98	
To Meals on Wheels for Van	1,200.00	
Refrig. Service	57.22	
State of NH Atty. General	25.00	
Crafts	30.92	
Other Expenses	177.23	
		6,412.29
Cash on Hand December 31, 1984 (combined accounts)***		$ 1,408.58

*On hand Senior Citizens Acct. $1,368.13; Town Appro. Acct. $1,346.91

**Transferred from Town Appropriation Acct. to Senior Citizens Account to help on $1,200 item for new transportation van. This is the Town of Dalton's appropriated, unearmarked funds.

***Senior Citizens Account $1,395.61; Town Appro. Acct $12.97

It is to be noted that the Town of Whitefield year end appropriated check in the amount of $1,519.16 covered earmarked expenses to March 31, 1985 but in order to comply with the established January 1 to December 31 record period the sum of $885 credit and debit has been omitted from the above and will appear in the 1985 year end report.

NOTE: All of the above from report submitted by Treasurer of Sr. Citizens Club.

CHILDREN'S COMMUNITY CENTER

The year 1985 will complete the tenth year of successful operation for the Childrens Community Center. The day care services provided by the Center are presently being used by 25 families from Whitefield and the surrounding areas with 33 children enrolled ranging in age from 18 months to 5 years and older. As well as day care, the Center provides pre-school and kindergarten programs to meet the needs of the community. The Center is a member of the North Country United Way.

Licensed by the New Hampshire Division of Welfare, the Childrens Community Center offers a friendly atmosphere and quality care by a staff of seven employees led by the director, Mona Lee Bell. Other employees include Ann Goodwin, Diana Godin, Shari Pilotte, Marsha Raymond, Gail Perry, and Sue Oakes who work efficiently to provide tender loving care for area children. The Center's hours are from 6:30 a.m. to 5:30 p.m. At the day care center, the children enjoy breakfast, a hot lunch, and a snack daily. Day care parents pay a rate of $1.50 per hour for one child and $2.60 per hour for two children, with a maximum weekly charge of $43.75 and $75.00, respectively. The kindergarten program is $22.50 per week.

As a non-profit, tax exempt organization, a ten member board of directors is elected from the community to work with the staff on its policies and activities. Various fund raising events are sponsored by the board of directors throughout the year which include bake sales, a golf tournament, raffles, a bike-a-thon and a skate-a-thon.

Finally, the Children's Community Center would like to take this opportunity to thank the volunteers and our friends withing the community for your willingness to support us and we look forward to providing quality day care services for Whitefield residents in the years to come.

Respectfully submitted,

Mimi Freeman
Jackie Hoverman
Nancy Lemaire

On Behalf of the Board of Directors

CHILDREN'S COMMUNITY CENTER

FINANCIAL REPORT

Cash on Hand, July 1, 1983		$ 931.53
INCOME:		
Tuition	48,020.91	
Food Program	5,206.00	
Fundraising	1,896.54	
Donations	251.00	
Town of Whitefield	1,000.00	
Interest	31.38	
Misc. Income	27.88	
Total Income		56,433.71
EXPENSES:		
Payroll	41,910.46	
Payroll Taxes	2,866.50	
Bookkeeping	2,615.25	
Electricity	845.16	
Repairs & Maintenance	81.88	
Telephone	412.40	
Office Supplies	64.34	
Xerox Maintenance	527.01	
Rent	2,070.00	
Supplies	301.11	
Advertising	82.35	
Insurance	953.00	
Postage	136.13	
Fundraising Expenses	424.78	
Miscellaneous	10.00	
Food Purchases & Kitchen Supplies	3,795.16	
Travel	60.88	
Total Expenses		57,156.41
Net Income (Loss)		(722.70)
Cash on Hand, June 30, 1984		$ 208.83

NOTE: Center operates on a July 1 to June 30 fiscal year basis

WHITEFIELD PUBLIC LIBRARY
LIBRARIAN'S REPORT

		1983		1984
Circulation		13,608		13,680
Largest Circulation for One Month	(July)	1,302	(July)	1,392
Largest Circulation for One Day		183		202
Accessions		631		718
Adult Fiction by Gift		81		83
Adult Fiction by Purchase		130		176
Juvenile Fiction by Gift		32		48
Juvenile Fiction by Purchase		156		167
Adult Non-Fiction by Gift		18		57
Adult Non-Fiction by Purchase		130		139
Juvenile Non-Fiction by Gift		3		7
Juvenile Non-Fiction by Purchase		81		41
New Borrowers		113		105

In the early months of the year, the Library co-sponsored an adult discussion program based on George Orwell's book, 1984. Funded by the NH Council for the Humanities, three lectures were presented by faculy members from UNH. They proved to be interesting and thought-provoking and drew an audience from throughout the North Country. The Library Board is currently planning a reading discussion series for the Spring.

Several children's programs were successfully held, including showing the movie Snow White at the town hall to celebrate National Library Week. (This was sponsored by the North Country Library Co-op.) To further cooperation between our library and the public school, an art show was held to exhibit the work of the readiness through third graders of McIntyre School. Students and their parents made a trip to the library to see their "masterpieces".

The most popular Summer Reading Program ever was our "Teddy Bears' Picnic" which had 37 children enrolled. A total of 442 books were read, and stickers were awarded for each book read. Colorful paper bears decorated the library all summer; a similar program will be held next summer. Story Hour, led by Lavina Maykut and Phyllis Gonyer, lasted six weeks and arts and crafts and activities livened up the library each week. The Weathervane Theatre provided entertainment for a party at the close of the program.

Our book sale was the best ever; this was mainly due to the quality donations of books and records. We are already collecting material for next summer and encourage people to bring in records, books and magazines.

This year's renovation project included enclosure of the furnace and heating the basement. This will bring us a bit closer to making the basement a usable room for meetings, etc. More insulation was blown in upstairs and the library is much warmer and easier to heat.

Assistant Librarians Sherry Harris and Clarice Jordan are to be commended for jobs well done. Thanks and appreciation are also extended to all those who donate books, magazines and subscriptions, and memorial gifts.

Respectfully submitted, SANDRA HOLZ, Librarian

WHITEFIELD PUBLIC LIBRARY

TREASURER'S REPORT

Cash on Hand, January 1, 1984		$ 4,838.55
RECEIPTS:		
Received from Selectmen	$12,500.00	
Library Fines	441.00	
Annual Book Sale	426.70	
Gifts & Donations	50.00	
Interest - NOW Account	230.91	
Women's Study Club	1,427.69	
Miscellaneous	31.95	
		15,108.25
Total Funds Available		19,946.80
EXPENSES:		
Librarian & Assistants	3,620.30	
Books	3,421.87	
Magazines	445.77	
Supplies	212.90	
Heat	1,364.91	
Electricity	378.57	
Telephone	286.99	
Payroll Taxes (FICA)	253.52	
Unemployment Comp. Ins.	76.16	
Repairs & Maintenance	4,006.93	
Miscellaneous	96.00	
		14,163.92
Cash on Hand, December 31, 1984		$ 5,782.88

Respectfully submitted,

JANET KENNEDY, Treasurer

WOMEN'S STUDY CLUB TRUST

Balance, January 1, 1984		$ 4,539.93
Interest Income		190.56
		4,730.49
EXPENSES:		
Electrical Work	$ 324.58	
Plumbing Work	207.11	
Insulation	896.00	
		1,427.69
Balance, December 31, 1984		$ 3,302.80

Respectfully submitted,

JANET KENNEDY, Treasurer

WHITEFIELD FIRE DEPARTMENT

List of Firemen as of January 1, 1985

W. A. Placey, Chief
Jonathan Miller, Assistant Chief
Alan Smith, Second Assistant Chief
David L. Monahan, Clerk

Edwin Berry
Howard Bray
Glen Brooks
Leo Couturier
Gary Cross
Charles Hatfield
Donald Hatfield
Roy Huntoon
Bill Lemaire
Stephen Marro
Dennis MacKay
Jeff Miller
Walter Morton
Thomas Mosher
Carroll Rexford
John Severance
Robert Stiles
Robert Thompson

There were 51 alarms this year which included 13 chimney fires; 7 Highland House alarms; 1 house fire; 1 sawdust shed; 1 blanket fire; 2 furnace malfunctions; 3 brush fires; 6 smoke calls; 1 grass fire; 2 Casgrain alarms; 2 truck accidents; 2 car accidents; 2 McIntyre School; 2 Public Service power lines; 1 car fire; 1 mattress fire; 2 landfill calls; 1 false alarm; 1 trailer fire; 1 call for rescue equipment and 12 Mutual Aid calls; one collectable fire burning daytime without permit. Please continue to clean those chimneys. This is the best way to avoid chimney fires. Check the batteries in your smoke detectors.

Air pack training for those who had not had it before and review for those who had been certified, and on site review of Nursing Home and Highland House were part of the training courses this year.

We received matching funds from the Highway Safety Committee in the amount of $4,500 toward our extrication tools and air bag rescue system which cost $14,000.00. We received them about May 1st and have trained considerably with them. We received one call from Dalton for our assistance in a car accident. We would like to thank everyone who helped with money and time to obtain these rescue tools for the department and our mutual aid system with the surrounding towns.

The Fire Dept. had an enjoyable meal and dancing at Century Hall at Mt. View House in October. Honored guests were firemen who had retired previously: Fred Stiles - 28 years (also clerk for 25 years); Roy Birard - 22 years; Edward Spaulding - 35 years; Bob Murray - 16 years; Stanley Glines - 11 years. Placques were presented to the firemen and to Bud Matott for many years of answering the red phone at the gas station. The Fire Dept. Auxiliary bought us an Akron Hose clamp which was appreciated.

Spring burning is planned again this year on a donation basis; contact any fireman and we will put you on the list. If the weather is favorable, we will try to give everyone who requests it our assistance. We will be holding our annual wood raffle again this summer. Tickets will be available from the firemen.

W. A. Placey
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State of NH	District 8	Town of Whitefield
No. of Fires	875	11	1
No. of Acres	335	18	10

RICHARD C. BELMORE
Forest Ranger

WINNIE PLACEY
Forest Fire Warden

COMMUNITY ACTION PROGRAM

Tri-County Community Action Outreach Program requests your continued support in the amount of Seven Hundred Fifty Dollars ($750.00) to ensure ongoing services during the seven months of the year when we do not have federal funding.

During the 1983-1984 fuel assistance season $59,736.20 was expended, benefitting 117 households - 39 of which were elderly and 28 handicapped. An additional $17,635.97 was spent on weatherization projects and heating source repairs helping 12 households. These two programs came to $77,372.17.

Outreach benefits to Whitefield and surrounding towns totalled $59,360.60 of which 15.93% was Whitefield's share. This figure is over and above the fuel assistance and weatherization programs.

By having the Outreach offices open year around, we are able to not only initiate the majority of the weatherization projects but are available for other emergencies that might arise. We have an emergency food pantry and have been able to supply other food pantries such as the WHEET program in Whitefield with both the USDA food and monies for other staple items. A special outreach project that has come to fruition is a mini-thrift shop making available good used clothing at nominal prices.

Information, referrals, and networking with other agencies are a continuing priority of the Community Action Outreach Program.

I am looking forward to continuing my outreach activities in your area.

Respectfully submitted,

Harriet Forbush
Community Action Outreach Worker
Southwestern Coos County

WHITEFIELD RECREATION COMMITTEE REPORT

In 1984 the Whitefield Recreation Program operated as a full time Summer activity and on a limited basis during the remainder of the year. The program was directed again this year by James Haley. The Board feels that the program and the people of Whitefield are fortunate to have the services of "Jim".

The major activity of the summer was the swimming program which was held at Forest Lake State Park. Once again the entire staff consisted of Water Safety Instructors. The additional cost that this incurred is more than offset by the quality of instruction that the children receive. The Board wishes to express its appreciation to Jackie Hoverman who directed the water safety program. Other activities included a trip to the Hersey Track Meet in Concord, a Babe Ruth baseball program, and trips to various activities in the area.

The ski program was once again a success with nearly 100 children involved. This program was directed by Paula Spalding Harris. Every Wednesday afternoon the participants travel to Cannon Mt. where they receive expert instruction in downhill skiing. Over the years this program has continued to grow and this Winter we will be using two buses instead of one due to increased numbers. A sad note about recreation in Whitefield has been the demise of the Youth Hockey Program. Volunteer coaches for the three teams could not be found and thus the hockey has taken a "holiday". Perhaps by the time another season rolls around, interested individuals will step forward to resurrect a once very successful activity.

The Board wishes to express its gratitude to the people of Whitefield for their continued support through their tax dollars to support the Recreation Program. We would also like to invite any interested individuals to become involved with recreation as members of the board, volunteers in any capacity that they feel they may be interested. The program continues to be worthwhile and with continued support it will remain so.

WHITEFIELD RECREATION COMMITTEE:

Robert Bergin
Ted Lint
Howard Bray
Bill Kennedy
Lucy Weeks

BIRTHS

Births Registered in the Town of Whitefield, N.H., Year Ending December 31, 1984

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan 23	Joshua John Miller	Jeffrey Alan Miller	Louise Theresa Curcio	Lancaster
Mar 4	Stephen Adam Hicks	William Angus Hicks	Linda Ann Whitcomb	Lancaster
Mar 19	James Ralph Sherwood, Jr.	James Ralph Sherwood	Janice Marie Frechette	Littleton
Apr 8	Leon Joseph Currier	Leon Richard Currier	Tammy Lynn Saucier	Littleton
May 23	Evan James Hoffman	Neil Anthony Hoffman	Sally Ann Lipsey	Lancaster
Jun 10	James Edward Doucette	Roger Dennis Doucette	Sarah Lee Carbonneau	Littleton
Jun 17	David Locke Brooks	Robert Douglas Brooks	Martha Anne Taricano	Littleton
Jun 18	Justin John Joseffy	John Joseffy	Wendy Jane Stevens	Lancaster
Jun 19	Tara Lynn Dupont	Emil Armand Dupont, Jr.	Joyce Lynn Brundle	Littleton
Jun 27	Kevin Adrien Lemieus	Emery Adrien Lemieux	Madeleine L. Martineau	Berlin
Aug 1	Christopher Lee Briere	Francis Joseph Briere	Lydia Dee Hodgkins	Lancaster
Sep 14	Shawn Allen Stetson	Allen Edmund Stetson	Robin Ann Brown	Littleton
Sep 25	Crystal Chris Wright	Troy Chris Wright	Audra Lynn Johnson	Littleton
Oct 30	Caleb Matthew Curtis	Randall James Curtis	Linda Marie Hampson	Littleton
Nov 2	Jennifer Lynn Niles	Lewis Scott Niles	Penny Jonel Spencer	Littleton
Dec 11	Frank William Lombardi	Albert James Lombardi, Jr.	Marsha June Clark	Lancaster
Dec 26	Robert James McCullen	Robert Scott McCullen	Joyce Elaine Tomlin	Lancaster

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART, Town Clerk

MARRIAGES

Registered in the Town of Whitefield, N.H.

Year Ending December 31, 1984

DATE		
April 7	Troy C. Wright	Whitefield
	Audra L. Johnson	Whitefield
April 12	John Frederick Poole Jr.	Littleton
	Donna Suzanne Wood	Whitefield
April 14	Dean S.T. Cascadden	Littleton
	Crystal J. Woodbury	Whitefield
June 9	Matthew S. Ross	Whitefield
	Lyn A. Yunghans	Jefferson
July 21	Eric D. Swendsen	Boxboro, MA
	Deborah S. Timm	Boxboro, MA
August 5	William M. Tierney	Whitefield
	Dayr K. Clement	Whitefield
August 8	Lawrence W. Raymond	Whitefield
	Marsha E. Whittum	Whitefield
August 11	Joseph Vaughan	West Newbury, MA
	Kellie Lynn Castillo	Lansing, MI
August 11	Armand R. King Jr.	Jefferson
	Audrey T. Woodburn	Whitefield
August 11	Lowell W. Hale Jr.	Whitefield
	Kim H. Apostolas	Littleton
August 18	Richard L. Drake	Clearwater, FL
	JennyAnn Gage	Whitefield
August 25	Joseph C. Ingerson	Whitefield
	Michelle R. Boudle	Whitefield
August 25	Dennis A. MacKay	Whitefield
	Shelley A. Grautski	Bethlehem
September 1	Brian M. Currier	Whitefield
	Karen Hunt	Whitefield
September 15	Anthony P. Horman	No. Attleboro, MA
	Yvette C. Chauvin	No. Attleboro, MA
October 1	David Churchill	Plymouth, MA
	Doreen A. Busby	Plymouth, MA
October 6	Valentine J. Schuellein	Whitefield
	Margaret E. Thompson	Whitefield
October 13	Larry B. Wells	Whitefield
	Mary L. Benham	Whitefield
October 24	Stephen M. Stockhausen	So. Miami, FL
	Robin E. Garrity	Whitefield
October 23	Markus J. Baillargeon	Whitefield
	Sharon A. Dexter	Whitefield
November 4	Leigh J. White	Whitefield
	Cynthia F. Otto	Whitefield
November 17	James P. Council	Littleton
	Betty J. Murray	Whitefield
November 22	Mark B. Sullivan	Whitefield
	Loreen M. Olshak	Glen Falls, NY
December 1	Douglas L. Murray	Whitefield
	Sherri A. Medeiros	Whitefield
December 1	Kevin F. McQuarrie	Whitefield
	Beatrice S. Kenerson	

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART, Town Clerk

DEATHS

Registered in the Town of Whitefield, NH
Year Ending December 31, 1984

Date	Name of Deceased	Place of Death
January 5	Harry A. Young	Littleton
January 11	Katie T. Vermett	Lancaster
January 19	Florence I. Brown	Littleton
January 26	Harriet Ward Woodward	Whitefield
February 14	William Rogers Deutsch	Littleton
February 28	Francis G. Strout	Littleton
March 25	Blanche Lamott	Whitefield
April 11	Carol C. Wood	Hanover
April 12	Leola G. Black	Hanover
April 20	Robert Peterson Thompson	Whitefield
May 15	George Clark Brooks	Lancaster
May 18	Fannie M. Carpenter	Whitefield
June 11	Annie L. Paquette	No. Haverhill
June 12	Carolyn E. Incardona	Lancaster
June 25	Harriet B. Chase	Whitefield
June 26	Gladys B. Lyndes	Littleton
July 11	John Joseph Caputo	Franconia
July 19	Murdo R. MacKay	Lancaster
September 13	Helen J. Daley	Whitefield
September 26	Kate S. Lambert	Littleton
October 9	Hattie E. Taylor	Whitefield
November 1	Larry Stephen Gooden	Whitefield
November 17	Lawrence Frank Fitzmorris	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

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Photo by Jill Brooks